

Invoice

Invoice No # M-1015
Invoice Date May 15, 2024
Due Date Jun 14, 2024

Billed By
Om Medical & General Store
Maharashtra, India
GSTIN: 27AABCO1234P1ZT
PAN:

Billed To
Globus Medical Store
Shop No. 5, Ground Floor, Bandra West, Mumbai -
400050,
Maharashtra, India
GSTIN: 27AAACG1234M1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	50.00	₹130	₹6,500	₹585	₹585	₹7,670
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
Total						150.00		₹15,500			₹18,000

Total (in words) : SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY	Amount	₹15,500
	CGST (9%)	₹1,395
	SGST (9%)	₹1,395
	Discount	(₹914.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹17,875

Terms and Conditions
1. Please pay within 30 days from the date of invoice.